

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9848822299 for the use of Sri Ajay Misra, IAS., Principal Secretary to Govt (RWS&S) PR&RD Department – Expenditure of Rs. 1,529 -00 (Rupees One Thousand five Hundred and twenty nine only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1383

Dated:09 -9-2008

Read the following:-

1. G.O. Rt.No. 291 IT& Dept..(communication wing) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (RWS&S)
PR&RD Dept, dt. 08/9/08

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 1,529 -00 (Rupees One Thousand five hundred and twenty nine only)** towards Idea Cell phone Bill of Cell phone No. 9848822299 which is being used by **Sri Ajay Misra, IAS., Principal Secretary to Govt.(RWS&S) PR&RD Department** for the period from **24-7-2008 to 23-8-2008**. ... The cheque may be issued in favour of **"IDEA Cellular Ltd. A/C No.1.10731272"**.

2. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V. RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Secy to Govt.,(RWS&S)
PR & RD Deptt.

Copy to:-

The Dy. PAO., Sectt. Br.
The SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER